

## Validating AzEDS-Submitted Data in SAIS

During the FY16 AzEDS transition, data will be loaded from the SAIS database to the AzEDS database and vice versa. This allows LEAs to check both AzEDS and SAIS reports to verify results.

The following steps will ensure that all data has been successfully cloned from the AzEDS database and submitted to the SAIS database. In order for data to be submitted to SAIS without error, the same rules apply as if submitting from a SIS.

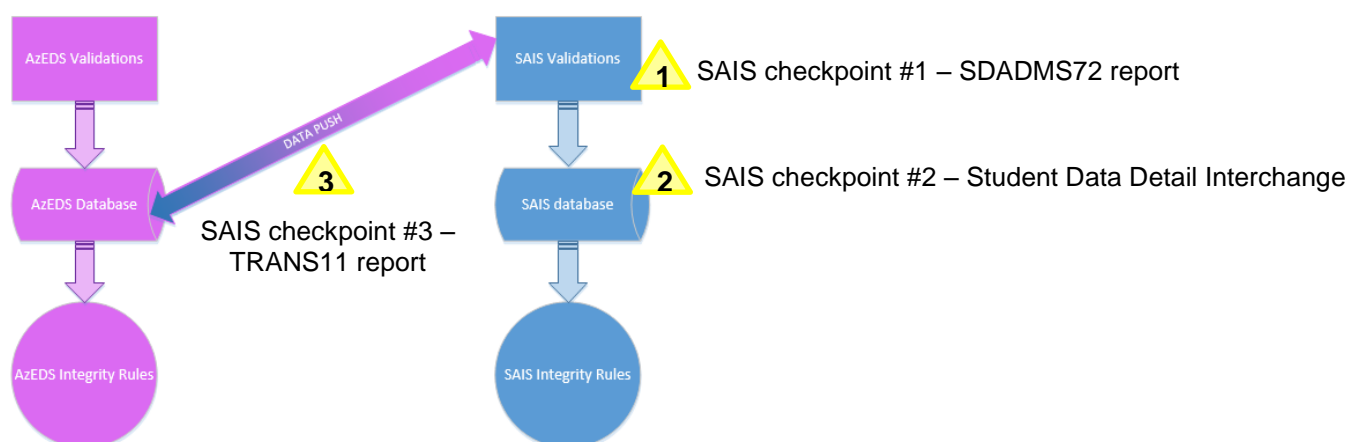
1. Review the SAIS SDADMS72 report and the AzEDS [STUD10](#) report to compare data.

- [Click here for validation instructions](#)
  - For ELL students, compare the [ELL10](#) to SDELL71
  - For SPED students, compare the [SPED10](#) to SDSPED71
  - For Support students, compare the [SUPP10](#) and [SUPP11](#) to SDSUPP71

2. Refer to Common Logon's Student Data Detail Interchange to discern missing SAIS data. This includes:

- ❖ Duplicate enrollments, readmissions, and attendance perceived as already existing by the SAIS 3database
- ❖ Erroneous SPED, ELL, and Support service dates
- ❖ Invalid SAIS characters within file names
- ❖ Invalid or missing code values for nested transactions
  - **Example:** *Invalid Tuition Payer code for an enrollment*
- ❖ System Failure (general SAIS downtime)

3. Refer to the [TRANS11 error report](#) to confirm the report does not display errors. The TRANS11 report will display errors if data failed the initial SAIS validations.



4. Submit the missing or erroneous data using the vendor SIS. It will take 24 hours for the newly entered data to be moved.

5. After 24 hours, return to Step 1. If problems persist, contact your vendor.